

# AQRate

## VERIFICATION SERVICES

Office: 3rd Floor, 100 Main Street, 1st Floor, 100 Main Street, Old Oak Office Park, 100 Main Street, Old Oak Office Park, Cape Town  
Tel: 021 721 4700

### MEASURED ENTITY

Company Name	Pepkor Holdings Limited (including entities listed on Annexure A)
Trade Name	Pepkor Holdings Limited
Location	36 Stellenberg Road Parow Industria, Cape Town 7501
Registration Number	2017/221869/06
VAT Number	N/A
Certificate Number	PHL 010447 - REV1.1

### B-BBEE SCORE PER ELEMENT

Equity Ownership	6.78
Management Control	6.42
Skills Development	9.83
Enterprise and Supplier Development	5.06
Socio Economic Development	3.30
Additional Y.E.S points	0.00
<b>Final Total Score</b>	<b>31.39</b>

### B-BBEE STATUS

Final B-BBEE Status	Non-Compliant Contributor	
Final B-BBEE Recognition Level	0%	
Empowering Supplier	Yes	
Level & Points from Y.E.S. Initiative	No additional levels or points	
Black Ownership	Flow-Through	Modified Flow-Through
Voting Rights of Black People	8.97%	N/A
Voting Rights of Black Women	4.18%	N/A
Economic Interest of Black People	7.86%	N/A
Economic Interest of Black Women	3.61%	N/A
51% Black Owned	No	
30% Black Women Owned	No	
Black Designated Group Supplier	No	
Measurement Period	Financial Year Ended 30 September 2018	
Applicable Scorecard	Generic Scorecard	
Applicable B-BBEE Code	Gazetted Codes 36928	
Issue Date	24 April 2019	
Original Issue Date	10 December 2018	
Expiry Date	09 December 2019	



*(Signature)*

Lindsay Orange  
Technical Signatory



*Independent Credible Assurance.*

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## ANNEXURE A

Subsidiary / Division / Entity	Registration	VAT Number
Capfin (Pty) Ltd	1980/005783/07	N/A
Flash Mobile Vending (Pty) Ltd	2010/000777/07	N/A
Pepkor Speciality (Pty) Ltd	1998/007991/07	N/A
Pepkor Trading (Pty) Ltd	1958/003362/07	N/A
Steinhoff Doors and Building Materials (Pty) Ltd	1972/004708/07	N/A
Tenacity Financial Services (Pty) Ltd	2007/003071/07	N/A



Measured Entity  
Certificate Number  
Issue Date  
Expiry Date

Pepkor Holdings Limited  
PHL 010447 - REV1.1  
24 April 2019  
09 December 2019

Lindsay Orange  
Technical Signatory

AQRate has assessed and verified the relevant B-BBEE Elements of the above mentioned entity to provide an independent and impartial opinion on the B-BBEE Status of the entity, based on the Broad-Based BEE Codes of Good Practice (Codes 900-503), as amended 11 October 2013 by Gazette No. 36928, and on 28 August 2018 by Gazette No. 41565



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